

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

PR&RD Dept.- Purchase of Lasserjet Toner Cartage No. 12-A 1 No. and Laser Jet Toner Cartage Refilling 5 No. for the Departmental use in Panchayat Raj & Rural Development Department – Exepnditure of Rs. 5,925=00 (Rupees Five thousand Nine hundred and twenty five only)Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT(OP.II) DEPARTMENT

G.O.Rt.No.1529

Dated: 15 .10.2008

Read the following:-

- (1) G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- (2) G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
- (3) From M/s.Sankalpa Enterprises, Hyderabad vide bill No. 11432/SAN, dt. 30-9-2008.

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ORDER

Sanction is hereby accorded to incur an expenditure of Rs.5,925=00)Rupees Five thousand Nine hundred and twenty five only) towards purchase of Laserjet Toner Cartage No. 12-A 1 No. and Laserjet Toner Cartage Refilling 5 No's for use in the Departmental P.R & R.D Department from M/s Sankalpa Enterprises, Hyderabad.

2. The Amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of "M/s.Sankalpa Enterprises, Hyderabad".

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Office Expenses – 132. Other Office Expenses".

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRAHMANYAM,
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC.

// Forwarded by Order //

SECTION OFFICER